

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2011-12 – Budget Release Order for an amount of Rs.99,00,00,000/- to the Director of Public Health and Family Welfare, AP, Hyderabad from the B.E. 2011-12 (Non Plan) – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

**G. O. Rt. No. 1365**

**Dated 29.07.2011**

**Read the following:-**

1. G.O.Ms.No.147, Finance (BG.1) Department, Dt.11.07.2011.
2. G.O.Rt.No.2801, Finance (Expr.H.M.&F.W.–II) Department, Dt:20.07.2011.

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**ORDER:**

In pursuance of the orders issued by the Finance (BG.1) Department and the Finance (Expr.HM&FW-II) Department in the Government Orders 1<sup>st</sup> and 2<sup>nd</sup> read above, Government hereby issue an administrative sanction order under Green Channel to the Director of Public Health and Family Welfare, A.P., Hyderabad for an amount of **Rs.99,00,00,000/- (Rupees ninety nine crores only)** from the B.E. provision 2011-12 (Non-Plan) under the following Schemes:

Non-Plan

(Rupees in Thousands)

Sl.No	Name of Scheme	Head of Account	Provision in B.E. 2011-12	Addl. mounts Sanctioned / re-appropriated	Total B.E. 2011-12 (4+5)	Amount Already Authorised	Authorised Amount Now	Balance Amount Available	Procedure of drawal of Funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Centralized Purchase of Drugs and Medicines	2210-80-M.H.800-S.H.(06)-210/212-D&M	198,00,00	0	198,00,00	99,00,00	99,00,00	0	Adj. to P.D A/c No.GA.213 of APMHIDC	Concerned DDOs	
		<b>Total:</b>	<b>198,00,00</b>	<b>0</b>	<b>198,00,00</b>	<b>99,00,00</b>	<b>99,00,00</b>	<b>0</b>			

2. The amount released shall be drawn as per the procedure envisaged in the G.O. 1<sup>st</sup> read above and utilized based on the needs.

3. As regards drawal of funds, the Director of Public Health and Family Welfare shall follow the procedure envisaged in column No.10. Further, the Government hereby authorize the Director of Public Health and Family Welfare, Andhra Pradesh, Hyderabad to issue necessary sanction orders for the amount shown in Column No.8 at Sl.No.1 for drawing and adjusting the amount of **Rs.99,00,00,000/- (Rupees ninety nine crores only)** to the P.D.A/c No.213 of APMHIDC, Hyderabad and intimate the fact to the Managing Director, APMHIDC, AP, Hyderabad.

4. The bill shall be presented to Pay and Accounts Officer, AP, Hyderabad by the Assistant Accounts Officer, O/o Director of Public Health and Family Welfare. The Pay and Accounts Officer, A.P., Hyderabad after crediting the amount of **Rs.99,00,00,000/- (Rupees ninety nine crores only)** to the P.D.A/c No.213 of APMHIDC, AP, Hyderabad duly following the guidelines issued in the G.O. 1<sup>st</sup> read above shall intimate the fact to the Director of Public Health and Family Welfare, A.P., Hyderabad and the Managing Director, APMHIDC, AP, Hyderabad.

(P.T.O.)

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5. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.

6. The Director of Public Health and Family Welfare, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Director of Public Health and Family Welfare, A.P, Hyderabad

The Director of Treasuries & Accounts, AP, Hyderabad

The Pay & Accounts Officer, AP, Hyderabad

The Principal Accountant General (A&E), AP, Hyderabad

The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Managing Director, APHMHIDC, AP, Hyderabad

The Finance (Expr. HM&FW –II) Department.

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER